

DUPLICATE

Page 1 of 5

INVOICE

Remit Address:

Invoice # PL12080272  
 WCAU  
 CFS Lockbox  
 RESTORE OUR FUTURE INC Invoice Date 08/26/12  
 PO Box 402971  
 Flight: 8/14/12 - 8/20/12 Invoice Month August 2012  
 Atlanta, GA 30384-2971  
 Numb1206 Invoice Period 07/30/-08/20/12  
 Main: (610) 668-5510  
 Billing: Station  
 WCAU Order # 329334  
 www.nbcphiladelphia.  
 ExecuAaron Zeligson Alt Order #  
 Office Philadelphia NSO Deal #  
 Billing Address: Sales  
 Region National Order Flight 08/14/12 - 08/20/12  
 MENTZER MEDIA  
 CalenBroadcast IDB # 1021  
 Attention: Accounts Payable  
 Type Cash Advertiser Cod  
 DO NOT MAIL  
 Handl Product Code  
 600 FAIRMOUNT AVENUE  
 SUITE 306  
 TOWSON, MD 21286  
 Agency Ref 42748

Advertiser Ref 26934

Line	Channel	Description	Time	Day	Date	Ref #
1	WCAU	6A-7A M-F	6A-7A M-F	08/14/to08/17/12	4x	
-TWTF--						
6:12 AM	WCAU	ROF12TV18H	\$600.00	Tu	08/14/12 :30	1
6:23 AM	WCAU	ROF12TV18H	\$600.00	W	08/15/12 :30	3
6:43 AM	WCAU	ROF12TV18H	\$600.00	Th	08/16/12 :30	2
6:28 AM	WCAU	ROF12TV18H	\$600.00	F	08/17/12 :30	4
2	WCAU	7A-9A TODAY SHOW	7A-9A M-F	08/16/to08/16/12	1x	
---T---						
8:29 AM	WCAU	ROF12TV18H	\$750.00	Th	08/16/12 :30	1
3	WCAU	4P-5P NBC10 NEWS	4-5P M-F	08/14/to08/17/12	4x	
-TWTF--						
4:28 PM	WCAU	ROF12TV18H	\$450.00	Tu	08/14/12 :30	4
4:45 PM	WCAU	ROF12TV18H	\$450.00	W	08/15/12 :30	3

WCAU		F	08/17/12 :30
4:37 PM ROF12TV18H	\$450.00		2
4 WCAU 5-6P NBC10 NEWS @ 5 M-5-6P M-F			08/14/to08/17/12 4x
ROF12TV18H			
WCAU		Tu	08/14/12 :30
5:52 PM	\$500.00		2
WCAU		W	08/15/12 :30
5:28 PM ROF12TV18H	\$500.00		3
WCAU		Th	08/16/12 :30
5:53 PM ROF12TV18H	\$500.00		1
WCAU		F	08/17/12 :30
5:12 PM ROF12TV18H	\$500.00		4
5 WCAU 6P-630P NBC10 NEWS 6P-630P M-F			08/14/to08/17/12 4x
-TWTF--			
WCAU		Tu	08/14/12 :30
6:27 PM ROF12TV18H	\$700.00		1
WCAU		W	08/15/12 :30
6:23 PM ROF12TV18H	\$700.00		3
WCAU		Th	08/16/12 :30
6:28 PM ROF12TV18H	\$700.00		2
WCAU		F	08/17/12 :30
6:27 PM ROF12TV18H	\$700.00		4
6 WCAU 7P-730P M-F 7P-730P M-F			08/14/to08/17/12 4x
-TWTF--			
WCAU		Tu	08/14/12 :30
7:24 PM ROF12TV18H	\$800.00		1
WCAU		W	08/15/12 :30
7:25 PM ROF12TV18H	\$800.00		3

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was t

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FOR NBCE

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Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NB

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Page 2 of5

Remit Address:

INVOICE

Invoice #	WCAU PL12080272	
RESTORE OUR FUTURE INC	CFS Lockbox	Advertiser
Flight: 8/14/12 - 8/20/12	Invoice Date 08/26/12	
Numb1206	PO Box 402971	Product
	Invoice Month August 2012	
	Atlanta, GA 30384-2971	Estimate
	Invoice Period07/30/-08/20/12	

Main: (610) 668-5510  
 Billing: Station  
 WCAU Order # 329334  
 www.nbcphiladelphia.  
 Account  
 ExecuAaron Zeligson Alt Order #  
 Sales  
 Office Philadelphia NSO Deal #  
 Billing Address: Sales  
 Region National Order Flight 08/14/12 - 08/20/12  
 MENTZER MEDIA Billing  
 CalenBroadcast IDB # 1021  
 Attention: Accounts Payable Billing  
 Type Cash Advertiser Cod  
 DO NOT MAIL Special  
 Handl Product Code  
 600 FAIRMOUNT AVENUE  
 SUITE 306  
 TOWSON, MD 21286  
 Agency Ref 42748

Advertiser Ref26934

Line	Channel	Description	Time	Day	Date	Ref #
6	WCAU	7P-730P M-F	7P-730P M-F	08/14/to	08/17/12	4x
-TWTF--						
7:13 PM	WCAU	ROF12TV18H	\$800.00	Th	08/16/12	:30
	WCAU			F	08/17/12	:30
7:24 PM	WCAU	ROF12TV18H	\$800.00			2
7	WCAU	730P-8P M-F	730P-8P M-F	08/14/to	08/17/12	4x
-TWTF--						
7:54 PM	WCAU	ROF12TV18H	\$850.00	Tu	08/14/12	:30
	WCAU			W	08/15/12	:30
7:55 PM	WCAU	ROF12TV18H	\$850.00			2
	WCAU			Th	08/16/12	:30
7:28 PM	WCAU	ROF12TV18H	\$850.00			3
	WCAU			F	08/17/12	:30
7:55 PM	WCAU	ROF12TV18H	\$850.00			4
8	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A	08/14/to	08/17/12	8x
-TWTF--						
12:10 AM	WCAU	ROF12TV18H	\$500.00	Tu	08/14/12	:30
	WCAU			W	08/15/12	:30
11:49 PM	WCAU	ROF12TV18H	\$500.00			4
	WCAU			W	08/15/12	:30
12:09 AM	WCAU	ROF12TV18H	\$500.00			8
	WCAU			Th	08/16/12	:30
11:48 PM	WCAU	ROF12TV18H	\$500.00			5
	WCAU			Th	08/16/12	:30
12:09 AM	WCAU	ROF12TV18H	\$500.00			3
	WCAU			F	08/17/12	:30
12:10 AM	WCAU	ROF12TV18H	\$500.00			6
	WCAU			F	08/17/12	:30
12:31 AM	WCAU	ROF12TV18H	\$500.00			2
9	WCAU	11-1135P M-F LATE NEWS	11P-1135P	08/14/to	08/17/12	4x
-TWTF--						

WCAU			Tu	08/14/12 :30
11:34 PM ROF12TV18H	\$1,400.00		1	
WCAU			W	08/15/12 :30
11:27 PM ROF12TV18H	\$1,400.00		3	
WCAU			F	08/17/12 :30
11:26 PM ROF12TV18H	\$1,400.00		4	
10		11-1130P	08/18/to08/18/12	1x
ROF12TV18H				
WCAU	1-1130P LATE NEWS SAT		Sa	08/18/12 :30
11:11 PM	\$1,400.00		1	
11 WCAU	10-11P LAW & ORDER: SVU10P-11P		08/15/to08/15/12	1x
ROF12TV18H				

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Invoice #	WCAU PL12080272		
RESTORE OUR FUTURE INC	CFS Lockbox	Advertiser	
Flight: 8/14/12 - 8/20/12	Invoice Date 08/26/12	Product	
Numb1206	PO Box 402971	Estimate	
	Atlanta, GA 30384-2971	Station	
	Invoice Period07/30/-08/20/12	Account	
	Main: (610) 668-5510	Sales	
	Billing:	Sales	
WCAU	Order # 329334	Billing	
www.nbcphiladelphia.		Billing	
ExecuAaron Zeligson	Alt Order #		
Office Philadelphia NSO	Deal #		
Billing Address:			
Region National	Order Flight 08/14/12 - 08/20/1		
MENTZER MEDIA			
CalenBroadcast	IDB # 1021		
Attention: Accounts Payable			

Type Cash	Advertiser Cod	Special
Handl	DO NOT MAIL	
	Product Code	
	600 FAIRMOUNT AVENUE	
	SUITE 306	
	TOWSON, MD 21286	
Agency Ref	42748	

Advertiser Ref26934

Line	Channel	Description	Time	Day	Date	Ref #
Length	Air Time	Ad-ID	Rate	Reconciliation		
11	WCAU	10-11P LAW & ORDER: SVU	10P-11P		08/15/to08/15/12	1x
--W----						
	WCAU			W	08/15/12 :30	
11:00 PM	ROF12TV18H		\$4,000.00		1	
12	WCAU	10-11P DATELINE NBC	10P-11P		08/17/to08/17/12	1x
----F--						
	WCAU			F	08/17/12 :30	
10:30 PM	ROF12TV18H		\$2,500.00		1	
13	WCAU	6A-7A SATURDAY	6A-7A SA		08/18/to08/18/12	1x
-----S-						
	WCAU			Sa	08/18/12 :30	
6:54 AM	ROF12TV18H		\$200.00		1	
14	WCAU	7A-9A SATURDAY	7A-9A SA		08/18/to08/18/12	2x
-----S-						
	WCAU			Sa	08/18/12 :30	
7:29 AM	ROF12TV18H		\$500.00		2	
	WCAU			Sa	08/18/12 :30	
8:46 AM	ROF12TV18H		\$500.00		1	
15	WCAU	9A-10A SATURDAY	9A-10A SA		08/18/to08/18/12	1x
-----S-						
	WCAU			Sa	08/18/12 :30	
9:44 AM	ROF12TV18H		\$500.00		1	
16	WCAU	7-8P SAT ACCES/FOODIES	7-8P		08/18/to08/18/12	1x
-----S-						
	WCAU			Sa	08/18/12 :30	
7:37 PM	ROF12TV18H		\$400.00		1	
17	WCAU	6P-630P NEWS SAT	6P-630P		08/18/to08/18/12	1x
-----S-						
	WCAU			Sa	08/18/12 :30	
6:10 PM	ROF12TV18H		\$700.00		1	
18	WCAU	6A-8A SUNDAY	6A-8A SU		08/19/to08/19/12	1x
-----S						
	WCAU			Su	08/19/12 :30	
7:15 AM	ROF12TV18H		\$175.00		1	
19	WCAU	8-10A SUNDAY	758A-956A SUNDA		08/19/to08/19/12	2x
-----S						
	WCAU			Su	08/19/12 :30	
7:58 AM	ROF12TV18H		\$400.00		2	
	WCAU			Su	08/19/12 :30	
9:09 AM	ROF12TV18H		\$400.00		1	
20	WCAU	10A-1030A SUN CHRIS MTT	10A-1030A SU		08/19/to08/19/12	1x
-----S						
	WCAU			Su	08/19/12 :30	
10:21 AM	ROF12TV18H		\$500.00		1	
21	WCAU	1030-1130A SU MEET PRES	1030A-1130A SU		08/19/to08/19/12	1x
-----S						
	WCAU			Su	08/19/12 :30	
11:29 AM	ROF12TV18H		\$1,275.00		1	

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CFS Lockbox Advertiser  
RESTORE OUR FUTURE INC Invoice Date 08/26/12  
PO Box 402971 Product  
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Atlanta, GA 30384-2971 Estimate  
Numb1206 Invoice Period07/30/-08/20/12  
Main: (610) 668-5510  
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WCAU Order # 329334  
www.nbcphiladelphia.  
Account  
ExecuAaron Zeligson Alt Order #  
Sales  
Office Philadelphia NSO Deal #  
Billing Address: Sales  
Region National Order Flight 08/14/12 - 08/20/1  
MENTZER MEDIA Billing  
CalenBroadcast IDB # 1021  
Attention: Accounts Payable Billing  
Type Cash Advertiser Cod  
DO NOT MAIL Special  
Handl Product Code  
600 FAIRMOUNT AVENUE  
SUITE 306  
TOWSON, MD 21286  
Agency Ref 42748  
Advertiser Ref26934

Line	Channel	Description	Time	Day	Date	Ref #
Length	Air Time	Ad-ID	Rate	Reconciliation		
21	WCAU	1030-1130A SU MEET	PRES1030A-1130A	SU	08/19/to08/19/12	1x
-----S						

22	WCAU	7-8P DATELINE NBC	7P-8P	08/19/2008/19/12	1x
-----S					
	WCAU			Su	08/19/12 :30
7:40 PM	ROF12TV18H	\$2,000.00		1	
23	WCAU	6A-7A M-F	6A-7A M-F	08/20/2008/20/12	1x
M-----					
	WCAU			M	08/20/12 :30
6:12 AM	ROF12TV18H	\$600.00		1	
24	WCAU	7A-9A TODAY SHOW	7A-9A M-F	08/20/2008/20/12	1x
M-----					
	WCAU			M	08/20/12 :30
7:21 AM	ROF12TV18H	\$750.00		1	
25	WCAU	4P-5P NBC10 NEWS	4-5P M-F	08/20/2008/20/12	1x
M-----					
	WCAU			M	08/20/12 :30
4:11 PM	ROF12TV18H	\$450.00		1	
26	WCAU	5-6P NBC10 NEWS @ 5	M-5-6P M-F	08/20/2008/20/12	2x
M-----					
	WCAU			M	08/20/12 :30
4:58 PM	ROF12TV18H	\$500.00		1	
	WCAU			M	08/20/12 :30
5:43 PM	ROF12TV18H	\$500.00		2	
27	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	08/20/2008/20/12	1x
M-----					
	WCAU			M	08/20/12 :30
5:58 PM	ROF12TV18H	\$700.00		1	
28	WCAU	7P-730P M-F	7P-730P M-F	08/20/2008/20/12	1x
M-----					
	WCAU			M	08/20/12 :30
7:25 PM	ROF12TV18H	\$800.00		1	
29	WCAU	730P-8P M-F	730P-8P M-F	08/20/2008/20/12	1x
M-----					
	WCAU			M	08/20/12 :30
7:54 PM	ROF12TV18H	\$850.00		1	
30	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A	08/20/2008/20/12	2x
M-----					
	WCAU			M	08/20/12 :30
12:10 AM	ROF12TV18H	\$500.00		2	
	WCAU			M	08/20/12 :30
12:31 AM	ROF12TV18H	\$500.00		1	
31	WCAU	11-1135P M-F LATE NEWS	11P-1135P	08/20/2008/20/12	1x
M-----					
	WCAU			M	08/20/12 :30
11:30 PM	ROF12TV18H	\$1,400.00		1	

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was true and correct. Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is rendered, the Station pursuant hereto until payment in full is actually received by the Station. Payment by Advertiser to Agency shall not constitute payment to Station.

#### INVOICES:

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pursuant to the insertion order referenced above

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Remit Address:

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Invoice # PL12080272  
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RESTORE OUR FUTURE INC Invoice Date 08/26/12  
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Flight: 8/14/12 - 8/20/12 Invoice Month August 2012  
Atlanta, GA 30384-2971 Estimate  
Numb1206 Invoice Period 07/30/-08/20/12  
Main: (610) 668-5510  
Billing: Station  
WCAU Order # 329334  
www.nbcphiladelphia.  
Account  
Execu Aaron Zeligson Alt Order #  
Office Philadelphia NSO Deal #  
Billing Address: Sales  
Region National Order Flight 08/14/12 - 08/20/12  
Billing  
MENTZER MEDIA  
Calen Broadcast IDB # 1021  
Attention: Accounts Payable Billing  
Type Cash Advertiser Cod  
DO NOT MAIL Special  
Handl Product Code  
600 FAIRMOUNT AVENUE  
SUITE 306  
TOWSON, MD 21286  
Agency Ref 42748  
Advertiser Ref 26934

Line	Channel	Description	Time	Day	Date	Ref #
Length	Air Time	Ad-ID	Rate	Reconciliation		
32	WCAU	10-11P THU ROCK CENTER	10P-11P			
				08/13/to 08/19/12	1x	
---	T---					
	WCAU			Th	08/16/12 :30	
10:36 PM	ROF12TV18H	\$2,000.00			1	
33	WCAU	5-6P NBC10 NEWS @ 5	M-5-6P M-F		08/14/to 08/17/12	4x
-TWTF--						
	WCAU			Tu	08/14/12 :30	
5:29 PM	ROF12TV18H	\$500.00			1	
	WCAU			W	08/15/12 :30	
5:52 PM	ROF12TV18H	\$500.00			3	
	WCAU			Th	08/16/12 :30	
5:21 PM	ROF12TV18H	\$500.00			4	
	WCAU			F	08/17/12 :30	
5:53 PM	ROF12TV18H	\$500.00			2	
		Aired Spo		68		



\$52,950.00

Gross Total

\$7,942.50

Agency Commission

\$45,007.50      Payment Terms 30 Days

Net Amount Due

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice

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